

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241110	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241202	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241121	

Installation and Safety Instructions

MTX02 TEXTUAL DATA BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED  
GOODS OR ACCEPTING PAYMENT

MTX02 TEXTUAL DATA VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR  
ROUTING AND COMPLIANCE GUIDE

MTX02 TEXTUAL DATA AND OTHER DOMESTIC DOCUMENTS AT  
BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

N101 ENTITY IDENTIFIER CODE VN VENDOR  
N102 NAME SAKAR INTL INC

N101 ENTITY IDENTIFIER CODE ST SHIP TO  
N102 NAME MONTGOMERY DC - #0870  
N103 IDENTIFICATION CODE 92 ASSIGNED BY BUYER OR BUYERS  
QUALIFIER AGENT  
N104 IDENTIFICATION CODE 0870

N301 ADDRESS INFORMATION 2855 SELMA HWY

N401 CITY NAME MONTGOMERY  
N402 STATE OR PROVINCE CODE AL  
N403 POSTAL CODE 36108  
N404 COUNTRY CODE US

PER01 CONTACT FUNCTION CODE IC INFORMATION CONTACT  
PER02 NAME MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC  
PER03 COMMUNICATION NUMBER TE TELEPHONE  
QUALIFIER  
PER04 COMMUNICATION NUMBER 334-286-6633

Transaction Log, Page 1 of 1

N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	416	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802456	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET301-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066017364	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	104	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL	

Transmit and display as follows

PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	156	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	13	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	32	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction History - Equipment

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	8	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	252	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

Transaction 1

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	21	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	

PO401	PACK	12
PO414	INNER PACK	1

PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1620	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	270	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Transaction Lifecycle | xpp.pdf

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	64	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	
PO401	PACK	12	
PO414	INNER PACK	1	

Product Description: Expl 2-4

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802462	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCRT1-BLU-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066068908	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	412	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 19X12 IN	

PO401	PACK	4	
PO414	INNER PACK	1	

PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	632	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802463	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

Transaction History Report

PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	158	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 21X13 IN	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	402	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Transaction History Report

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	48	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR4-GRN-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066057889	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	2	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	

Product ID: 1007067-40120

PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	936	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	39	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
PO401	PACK	24	
PO414	INNER PACK	1	
CTT01	NUMBER OF LINE ITEMS	11	

**SAKAR INTERNATIONAL INC**

195 Carter Drive, Edison, NJ 08817, USA

8

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 874**  
50 RAUSCH CREEK ROAD,  
TREMONT, PA 17981  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	11/18/2024	11/26/2024	NET30		881
PO NO	S/O No		Ship Via	Tracking No.	
0095679763	SN24249149		CHRW	858144	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
PET301-WHT-STK-4	810802456	Pet Genius Smart Play Ball	624	USD	4.00	2,496.00
PET303-WHT-STK-12	810802459	Smart Play Rover	372	USD	4.00	1,488.00
PET3011-WHT-STK-12	810802457	Smart Play Ball	180	USD	4.00	720.00
PETCR8-BLU-STK-12	810802461	Portable Play Pen	456	USD	2.00	912.00
PETCR11-CREAM-STK-6	810802460	CAT TREE	1,980	USD	5.00	9,900.00
PETCR4-GRN-STK-24	810802466	LEASH	24	USD	2.15	51.60
PETCRT2-GRN-STK-4	810802463	Foldable Pet Crates	260	USD	7.00	1,820.00
PETCR7-BLU-STK-24	810802467	SLOW TREATER	696	USD	1.85	1,287.60
PET302-WHT-T25-4	810802458	Smart Rover Pet Toys with Two Feathers Color LED Light	44	USD	4.00	176.00
PET711-GRY-STK-6	810802464	Pet Genius Pet Backpack Carrier	216	USD	10.00	2,160.00
PETCRT1-BLU-STK-4	810802462	Foldable Pet Crates	676	USD	7.00	4,732.00

**SUB TOTAL**

25,743.20

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
25,743.20	0.00	0.00	0.00	25,743.20	0.00	0.00	25,743.20 USD

**TOTAL INVOICE**

**25,743.20**

D#49

DATE: 11/25/2024 **BILL OF LADING** #795181 PAGE 1 OF 1

**SHIPPING FROM**

NAME: SAKAR INTERNATIONAL, INC  
 ADDRESS: 1110 MERRILL AVE  
 CITY/STATE/ZIP: RIALTO, CA 92376 USA  
 SID# \_\_\_\_\_ FOB ☐

**SHIP TO**

NAME: BIG LOTS DC # 874  
 ADDRESS: 50 RAUSCH CREEK ROAD, LOCATION:  
 CITY/STATE/ZIP: TREMONT, PA 17981 USA  
 CID# \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO**

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_

Special Instructions: 858144

**BILL OF LADING NUMBER:** 002133100005057.0  
**TRL#** 532366

**CARRIER NAME:** CHRW-CH ROBINSON  
**Seal number(s):** 28470114  
**SCAC:** CHRW  
**Pro Number:** \_\_\_\_\_

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid ☐ Collect ☒ 3rd Party ☐  
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0095679763	881	10791.86	PALLET Y	DN24246415
<b>Grand Total</b>	<b>881</b>	<b>10791.86</b>		

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
	PCS	234	CTNS	5794.1		Carrying Case		
	PCS	68	CTNS	429.4		Consumer Electronic & Toys		
	PCS	68	CTNS	168.35		Consumer Electronic & Toys		
	PCS	249	CTNS	1133.01		Household Goods	84260-5	125
	PCS	330	CTNS	3267		Toys	100510	70
		<b>949</b>		<b>10791.86</b>		<b>GRAND TOTALS</b>		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"

**COD Amount** \_\_\_\_\_  
**Fee Terms** Collect ☐ Prepaid ☐

**Customer check acceptable:** \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchased order integrity must be preserved, do not disturb sequence.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature/Date: 11/26  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Packing List** ☒ **Trailer Loaded** ☒ **Freight counted:** ☒  
**PL Attached** ☒ **By Shipper** ☒ **By Driver/pallets** ☐  
**By Driver** ☐ **said to contain** ☐  
**By Driver/Pieces** ☒

**SHIPPER SIGNATURE** PH 15  
CTNS: 881

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages, required placards and packing list. Carrier carries emergency response information made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DATE: 11-26-24  
 TIME IN: 7:30  
 TIME OUT: 8:45  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: TAT A. VITA

## Transaction Lifecycle Explorer

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 11/18/2024 12:22:00 PM

1/2/2025

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679763	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	5774	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241110	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241202	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241121	

## Transaction Lifecycle - Regular

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT
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MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE
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MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE
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N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	

N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	TREMONT DC - #0874	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0874	

N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD
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N401	CITY NAME	TREMONT
N402	STATE OR PROVINCE CODE	PA
N403	POSTAL CODE	17981
N404	COUNTRY CODE	US

PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	570-695-2848	

TRANSACTION LOG - 01/16/25

N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd
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N401	CITY NAME	Columbus
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N402	STATE OR PROVINCE CODE	OH
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N403	POSTAL CODE	43081
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N404	COUNTRY CODE	US
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PO101	ASSIGNED IDENTIFICATION	1
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PO102	QUANTITY	624
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PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
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PO104	UNIT PRICE	4
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PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
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PO107	PRODUCT/SERVICE ID	810802456
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PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
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PO109	PRODUCT/SERVICE ID	PET301-WHT-STK-4
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PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
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PO111	PRODUCT/SERVICE ID	681066017364
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PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
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PO113	PRODUCT/SERVICE ID	0004
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PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
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PO115	PRODUCT/SERVICE ID	Brand
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
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PO306	QUANTITY	156
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PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
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PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL
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Transcript of the Hearing of February 11, 2025

PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	228	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	19	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	

PO401	PACK	12	
PO414	INNER PACK	1	

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	52	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	13	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	384	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

Transition of Life, et al.

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	

PO401	PACK	12
PO414	INNER PACK	1

PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1986	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	331	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Printed On: 01/16/25 10:01 AM

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	456	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	38	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	
PO401	PACK	12	
PO414	INNER PACK	1	

## Transaction Lifecycle Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802462	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCRT1-BLU-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066068908	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	170	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 19X12 IN	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	260	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802463	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

## Transaction Lifecycle Explorer

PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
Change Reason Code			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	65	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
Item Description Type			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 21X13 IN	
Packaging			
PO401	PACK	4	
PO414	INNER PACK	1	
Product Identification			
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	234	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## Transaction Lifecycle Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	24	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR4-GRN-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066057889	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	1	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	

## Transaction Lifecycle Explorer

PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	696	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	29	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
PO401	PACK	24	
PO414	INNER PACK	1	
CTT01	NUMBER OF LINE ITEMS	11	

Invoice # : **BN24274681**  
Customer # : **32605**  
D/N # : **DN24246416**  
RTV # :

Invoice Date : 11/26/2024

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA

(9)

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 870**  
2855 SELMA HIGHWAY,  
MONTGOMERY, AL 36108  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	11/18/2024	11/26/2024	NET30		493
PO NO	S/O No		Ship Via	Tracking No.	
0095679764	SN24249150		CHRW	858251	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
PETCR11-CREAM-STK-6	810802460	CAT TREE	1,152	USD	5.00	5,760.00
PETCR4-GRN-STK-24	810802466	LEASH	48	USD	2.15	103.20
PET3011-WHT-STK-12	810802457	Smart Play Ball	144	USD	4.00	576.00
PET302-WHT-STK-4	810802458	Smart Rover Pet Toys with Two Feathers Color LED Light	28	USD	4.00	112.00
PET301-WHT-STK-4	810802456	Pet Genius Smart Play Ball	460	USD	4.00	1,840.00
PET302-WHT-T25-4	810802458	Smart Rover Pet Toys with Two Feathers Color LED Light	4	USD	4.00	16.00
PET711-GRY-STK-6	810802464	Pet Genius Pet Backpack Carrier	396	USD	10.00	3,960.00
PETCR7-BLU-STK-24	810802467	SLOW TREATER	864	USD	1.85	1,598.40
PETCR8-BLU-STK-12	810802461	Portable Play Pen	468	USD	2.00	936.00
PET303-WHT-STK-12	810802459	Smart Play Rover	276	USD	4.00	1,104.00

**SUB TOTAL**

**16,005.60**

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
16,005.60	0.00	0.00	0.00	16,005.60	0.00	0.00	16,005.60 USD

<b>TOTAL INVOICE</b>	<b>16,005.60</b>
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•All prices are net •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization

p#30

DATE: 11/25/2024	<b>BILL OF LADING</b>	#795180	PAGE 1 OF 1
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SHIPPING FROM  
 NAME: **SAKAR INTERNATIONAL, INC**  
 ADDRESS: **1110 MERRILL AVE**  
 CITY/STATE/ZIP: **RIALTO, CA 92376 USA**  
 SID# \_\_\_\_\_ FOB ☐

BILL OF LADING NUMBER: **00213310000505286**

**TRL# J2042**

SHIP TO  
 NAME: **BIG LOTS DC # 870** LOCATION:  
 ADDRESS: **2855 SELMA HIGHWAY,**  
 CITY/STATE/ZIP: **MONTGOMERY, AL 36108 USA**  
 CID# \_\_\_\_\_

CARRIER NAME: **CHRW-CH ROBINSON**

Seal number(s): **28470135**

SCAC **CHRW**

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO  
 NAME:  
 ADDRESS:  
 CITY/STATE/ZIP:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading; with attached underlying Bills of Lading

Special Instructions: **858251**

CUSTOMER ORDER NUMBER	# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0095679762	158	4882.2	Y	DN24246565
0095679764	493	3973.01	Y	DN24246416
<b>Grand Total</b>	<b>651</b>	<b>8855.21</b>		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION							
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION		LTL ONLY			
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360		NMFC#	CLASS		
	PCS	158	CTNS	4882.2		Carrying Case					
	PCS	77	CTNS	440.7		Consumer Electronic & Toys					
	PCS	77	CTNS	211.3		Consumer Electronic & Toys					
	PCS	224	CTNS	1420.21		Household Goods		84260-5	125		
	PCS	192	CTNS	1900.8		Toys		100510	70		
		728		8855.21		GRAND TOTALS					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"

COD Amount

Fee Terms

Collect

\$

Prepaid

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature/Date **11/26**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Packing List

Trailer Loaded

Freight counted:

PL Attached

☒ By Shipper

☒ By Shipper

By Driver

☐ By Driver/pallets

said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

**Serofio 651ctns**

**12 pHS**

**Francisco**

DATE: **11-26-24**

TIME IN:

TIME OUT:

CARTON QTY:

SIGNATURE:

## Transaction Lifecycle Explorer

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 11/18/2024 12:22:00 PM

1/2/2025

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679764	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	

REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	

REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	4180	

PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241110	
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241202	
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241121	

## Transaction Lifecycle Explorer

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0870	
N301	ADDRESS INFORMATION	2855 SELMA HWY	
N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
N403	POSTAL CODE	36108	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	334-286-6633	

## Transaction Lifecycle Explorer

N301 ADDRESS INFORMATION 4900 E Dublin Granville Rd

N401 CITY NAME Columbus

N402 STATE OR PROVINCE CODE OH

N403 POSTAL CODE 43081

N404 COUNTRY CODE US

PO101 ASSIGNED IDENTIFICATION 1

PO102 QUANTITY 460

PO103 UNIT OR BASIS FOR MEASUREMENT CODE EA EACH

PO104 UNIT PRICE 4

PO106 PRODUCT/SERVICE ID QUALIFIER SK STOCK KEEPING UNIT (SKU)

PO107 PRODUCT/SERVICE ID 810802456

PO108 PRODUCT/SERVICE ID QUALIFIER MG MANUFACTURERS PART NUMBER

PO109 PRODUCT/SERVICE ID PET301-WHT-STK-4

PO110 PRODUCT/SERVICE ID QUALIFIER UP UCC - 12

PO111 PRODUCT/SERVICE ID 681066017364

PO112 PRODUCT/SERVICE ID QUALIFIER SZ VENDOR ALPHANUMERIC SIZE CODE

PO113 PRODUCT/SERVICE ID 0004

PO114 PRODUCT/SERVICE ID QUALIFIER BL BRAND/LABEL

PO115 PRODUCT/SERVICE ID Brand

PO301 CHANGE REASON CODE QO QUANTITY ORDERED

PO306 QUANTITY 115

PO307 UNIT OR BASIS FOR MEASUREMENT CODE CT CARTON

PID01 ITEM DESCRIPTION TYPE F FREE-FORM

PID05 DESCRIPTION PET GENIUS AUTO ROLL SMART PLAY BALL

## Transaction Lifecycle Explorer

PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	168	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	14	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	

PO401	PACK	12	
PO414	INNER PACK	1	

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	36	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	9	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	276	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

## Transaction Lifecycle Explorer

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	23	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	

PO401	PACK	12
PO414	INNER PACK	1

PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1152	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	192	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Transaction Lifecycle Explorer

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	468	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	39	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	
PO401	PACK	12	
PO414	INNER PACK	1	

## Transaction Lifecycle Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	69	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	48	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

## Transaction Lifecycle Explorer

PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	2	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	
PO401	PACK	24	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	10	
PO102	QUANTITY	864	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## Transaction Lifecycle Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
PO401	PACK	24	
PO414	INNER PACK	1	
CTT01	NUMBER OF LINE ITEMS	9	
AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	16297.6	

Invoice # : **BN24307595**

Customer # : **32605**

D/N # : **DN24205184**

RTV # :

**SAKAR INTERNATIONAL INC**

195 Carter Drive, Edison, NJ 08817, USA

10

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 879**  
2306 ENTERPRISE BLVD.,  
DURANT, OK 74701  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/25/2024	12/5/2024	NET30		243
PO NO	S/O No		Ship Via	Tracking No.	
0095651830	SN24218117		CHRW	850737	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
V40094W-BLU-STK-12	810797813	TWS Earbuds with Built In Digital Display and Power Bank Cha	252	USD	6.00	1,512.00
V80013BT-BLK-T35-6	810797815	Wireless Audio Kit	6	USD	10.00	60.00
V80013BT-BLK-STK-6	810797815	Wireless Audio Kit	114	USD	10.00	1,140.00
V40094W-BLK-STK-12	810797812	TWS Earbuds with Built In Digital Display and Power Bank Cha	180	USD	6.00	1,080.00
V80021BT-BLK-STK-6	810797817	Wireless Audio Kit	498	USD	10.00	4,980.00
V80020BT-BLK-STK-6	810797816	Wireless Audio Kit	498	USD	9.50	4,731.00
V40094W-WHT-STK-12	810797814	TWS Earbuds with Built In Digital Display and Power Bank Cha	252	USD	6.00	1,512.00

**SUB TOTAL** 15,015.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
15,015.00	0.00	0.00	0.00	15,015.00	0.00	0.00	15,015.00 USD

**TOTAL INVOICE**

**15,015.00**

•All prices are net •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances

•No claims will be allowed unless made within 5 days of receipt of goods

•No return will be allowed without written authorization.

46

DATE: 10/31/2024		<b>BILL OF LADING</b>		#774453	PAGE 1 OF 1
SHIPPING FROM					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000488985  <div style="text-align: center; font-size: 2em;">5307</div>	
SHIP TO				CARRIER NAME: CHRW-CH ROBINSON	
NAME: BIG LOTS DC # 879 LOCATION: ADDRESS: 2306 ENTERPRISE BLVD., CITY/STATE/ZIP: DURANT, OK 74701 USA CID# _____				Seal number(s): SCAC: CHRW Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: ADDRESS: CITY/STATE/ZIP:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions: 850737					
CUSTOMER ORDER NUMBER # OF CTNS WEIGHT PALLET/SLIP PALLET ADDITIONAL SHIPPER INFO					
0095651830		243	1999.3	Y	DN24205184
Grand Total		243	1999.3		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
	PCS	57	CTNS	376.2	
	PCS	186	CTNS	1623.1	
		243		1999.3	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature	
Shipper Signature/Date		Packing List		Trailer Loaded	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>		Freight counted: By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>	
T. Amador 243ctns 5th				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="text-align: center;">           10-1-24       </div>	

 DATE: \_\_\_\_\_  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 10/24/2024 11:22:00 AM

BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095651830	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241024	

REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0879	
REF03	DESCRIPTION	W	

REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	1800	

PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241013	
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241018	
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241104	
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241024	

## Transaction Lifecycle Explorer

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
MTX02	TEXTUAL DATA	DIP-24-11967	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	DURANT DC - #0879	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0879	
N301	ADDRESS INFORMATION	2306 ENTERPRISE DR	
N401	CITY NAME	DURANT	
N402	STATE OR PROVINCE CODE	OK	
N403	POSTAL CODE	74701	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	DURANT DC - #0879 DURANT DC, LLC	

## Transaction Lifecycle Explorer

Transaction Lifecycle Explorer			
N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	DURANT DC - #0879	
Transaction Lifecycle Explorer			
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
Transaction Lifecycle Explorer			
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
Transaction Lifecycle Explorer			
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	180	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797812	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087183	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
Transaction Lifecycle Explorer			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	15	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Transaction Lifecycle Explorer

PO401	PACK	12
PO414	INNER PACK	1

PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	252	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797813	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087213	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	21	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY BLU	

PO401	PACK	12
PO414	INNER PACK	1

## Transaction Lifecycle Explorer

PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797814	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087190	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	21	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY WHT	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	120	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797815	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80013BT-BLK-STK-6	

## Transaction Lifecycle Explorer

PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	20	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3PC WIRELESS AUDIO KIT W BT SPKR	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	498	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	9.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797816	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80020BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117026	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## Transaction Lifecycle Explorer

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS AUDIO KIT W CLIP SPKR	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	498	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797817	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80021BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117033	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	83	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS/WIRED AUDIO KIT	

Transaction Lifecycle Explorer

Transaction Lifecycle Explorer			Transaction Lifecycle Explorer		
CTT01	NUMBER OF LINE ITEMS	6			
AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT		
AMT02	MONETARY AMOUNT	15015			

Invoice # : **BN24324778**  
Customer # : **32605**  
D/N # : **DN24246564**  
RTV # :

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 870**  
2855 SELMA HIGHWAY,  
MONTGOMERY, AL 36108  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	11/18/2024	12/10/2024	NET30		994
PO NO	S/O No		Ship Via	Tracking No.	
0095679762	SN24249148		HJBT	858148	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
PETCR4-GRN-STK-24	810802466	LEASH	48	USD	2.15	103.20
PET711-GRY-STK-6	810802464	Pet Genius Pet Backpack Carrier	384	USD	10.00	3,840.00
PET301-WHT-STK-4	810802456	Pet Genius Smart Play Ball	416	USD	4.00	1,664.00
PETCRT1-BLU-STK-4	810802462	Foldable Pet Crates	1,648	USD	7.00	11,536.00
PET3011-WHT-STK-12	810802457	Smart Play Ball	132	USD	4.00	528.00
PETCR7-BLU-STK-24	810802467	SLOW TREATER	936	USD	1.85	1,731.60
PET302-WHT-STK-4	810802458	Smart Rover Pet Toys with Two Feathers Color LED Light	28	USD	4.00	112.00
PETCR11-CREAM-STK-6	810802460	CAT TREE	1,620	USD	5.00	8,100.00
PETCR8-BLU-STK-12	810802461	Portable Play Pen	768	USD	2.00	1,536.00
PET303-WHT-STK-12	810802459	Smart Play Rover	252	USD	4.00	1,008.00

**SUB TOTAL** 30,158.80

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
30,158.80	0.00	0.00	0.00	30,158.80	0.00	0.00	30,158.80	USD
<b>TOTAL INVOICE</b>								<b>30,158.80</b>

•All prices are net •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances.

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization.

0#45

DATE: 12/4/2024		<b>BILL OF LADING</b>		#810171		PAGE 1 OF 1	
SHIPPING FROM							
NAME: SAKAR INTERNATIONAL, INC				BILL OF LADING NUMBER: 00213310000510280			
ADDRESS: 1110 MERRILL AVE				TTL# 261881			
CITY/STATE/ZIP: RIALTO, CA 92378 USA							
SID#				CARRIER NAME: JB HUNT			
SHIP TO							
NAME: BIG LOTS DC # 870				Seal number(s): 28470205			
ADDRESS: 2855 SELMA HIGHWAY,				SCAC: HJBT			
CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA				Pro Number:			
CID#							
THIRD PARTY FREIGHT CHARGES BILL TO							
NAME:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)			
ADDRESS:							
CITY/STATE/ZIP							
Special Instructions: 858148							
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
				PALLET			
0095679762		994	14203	Y	DN24246564		
Grand Total		994	14203				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC#
	PCS	412	CTNS	9228.8		Carrying Case	
	PCS	105	CTNS	723.2		Consumer Electronic & Toys	
	PCS	105	CTNS	228.4		Consumer Electronic & Toys	84260-5 125
	PCS	207	CTNS	1349.6		Household Goods	100510 70
	PCS	270	CTNS	2673		Toys	
				1099		14203	
GRAND TOTALS							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stores & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date: 12/10/24 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Shipper Signature			
Packing List PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>				Freight counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>			
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							

DATE: 12-10-24  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: *[Signature]*

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 11/18/2024 12:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679762	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	

REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	

REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	7252	

PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241110	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241202	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241121	

## Transaction Lifecycle Explorer

Transaction Lifecycle Explorer			
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0870	
N301	ADDRESS INFORMATION	2855 SELMA HWY	
N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
N403	POSTAL CODE	36108	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	334-296-6633	

## Transaction Lifecycle Explorer

N301 ADDRESS INFORMATION 4900 E Dublin Granville Rd

N401 CITY NAME Columbus

N402 STATE OR PROVINCE CODE OH

N403 POSTAL CODE 43081

N404 COUNTRY CODE US

PO101 ASSIGNED IDENTIFICATION 1

PO102 QUANTITY 416

PO103 UNIT OR BASIS FOR MEASUREMENT CODE EA EACH

PO104 UNIT PRICE 4

PO106 PRODUCT/SERVICE ID QUALIFIER SK STOCK KEEPING UNIT (SKU)

PO107 PRODUCT/SERVICE ID 810802456

PO108 PRODUCT/SERVICE ID QUALIFIER MG MANUFACTURERS PART NUMBER

PO109 PRODUCT/SERVICE ID PET301-WHT-STK-4

PO110 PRODUCT/SERVICE ID QUALIFIER UP UCC - 12

PO111 PRODUCT/SERVICE ID 681066017364

PO112 PRODUCT/SERVICE ID QUALIFIER SZ VENDOR ALPHANUMERIC SIZE CODE

PO113 PRODUCT/SERVICE ID 0004

PO114 PRODUCT/SERVICE ID QUALIFIER BL BRAND/LABEL

PO115 PRODUCT/SERVICE ID Brand

PO301 CHANGE REASON CODE QO QUANTITY ORDERED

PO306 QUANTITY 104

PO307 UNIT OR BASIS FOR MEASUREMENT CODE CT CARTON

PID01 ITEM DESCRIPTION TYPE F FREE-FORM

PID05 DESCRIPTION PET GENIUS AUTO ROLL SMART PLAY BALL

## Transaction Lifecycle Explorer

1 2 3 4 5 6 7 8 9 10 11 12

PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	156	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

1 2 3 4 5 6 7 8 9 10 11 12

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	13	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

1 2 3 4 5 6 7 8 9 10 11 12

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	

1 2 3 4 5 6 7 8 9 10 11 12

PO401	PACK	12	
PO414	INNER PACK	1	

1 2 3 4 5 6 7 8 9 10 11 12

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	32	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	8	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	252	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

## Transaction Lifecycle Explorer

Transaction Lifecycle Explorer			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	21	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
Transaction Lifecycle Explorer			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	
Transaction Lifecycle Explorer			
PO401	PACK	12	
PO414	INNER PACK	1	
Transaction Lifecycle Explorer			
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1620	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
Transaction Lifecycle Explorer			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	270	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Transaction Lifecycle Explorer

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	64	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	
PO401	PACK	12	
PO414	INNER PACK	1	

## Transaction Lifecycle Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802462	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCRT1-BLU-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066068908	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	412	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 19X12 IN	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	632	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802463	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

## Transaction Lifecycle Explorer

PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	158	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 21X13 IN	
PO401	PACK	4	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	402	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## Transaction Lifecycle Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	48	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR4-GRN-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066057889	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	2	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	

## Transaction Lifecycle Explorer

PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	936	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	39	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
PO401	PACK	24	
PO414	INNER PACK	1	
CTT01	NUMBER OF LINE ITEMS	11	

Transaction Lifecycle Explorer

**SAKAR INTERNATIONAL INC**

195 Carter Drive, Edison, NJ 08817, USA

12

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 870**  
2855 SELMA HIGHWAY,  
MONTGOMERY, AL 36108  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	12/5/2024	12/17/2024	NET30		968
PO NO	S/O No		Ship Via	Tracking No.	
0095715991	SN24313451		PLSL	863720	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
BK1004-WHT-STK-24	810808197	Sonic Electric toothbrush	768	USD	3.50	2,688.00
MO625-NOC-STK-6	810808200	Tblade personal hair and body groomer	1,908	USD	6.00	11,448.00
PGV004-NOC-STK-12	810808199	Vivitar Ear & Nose Clipper	3,180	USD	2.00	6,360.00
BK1004-MNT-STK-24	810808198	Sonic Electric toothbrush	768	USD	3.50	2,688.00
PGV535-NOC-STK-6	810808252	FOIL WATERPROOF WITH LED DISPLAY SHAVER	786	USD	8.50	6,681.00
BK6032-NOC-STK-6	810808251	ULTIMATE GROOMING COMBO KIT	948	USD	12.50	11,850.00
BK1004-BLK-STK-24	810769128	Sonic Electric toothbrush	768	USD	4.00	3,072.00

**SUB TOTAL**

44,787.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
44,787.00	0.00	0.00	0.00	44,787.00	0.00	0.00	44,787.00 USD

**TOTAL INVOICE**

44,787.00

•All prices are net •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances.

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization

D#46 52

DATE: 12/11/2024		<b>BILL OF LADING</b>		#819209	PAGE 1 OF 1
<b>SHIPPING FROM</b>					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000514066 <b>TRL #701</b>	
<b>SHIP TO</b>					
NAME: BIG LOTS DC # 870 LOCATION: _____ ADDRESS: 2855 SELMA HIGHWAY, CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA CID# _____				CARRIER NAME: PLS LOGISTICS Seal number(s): <b>28800091</b> SCAC: PLSL Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: 863720					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095715991		968	7241.7	Y	DN24298583 ✓
Grand Total		968	7241.7		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
	PCS	96	CTNS	601.6	
	PCS	131	CTNS	563.3	
	PCS	741	CTNS	3713	
	PCS	741	CTNS	2363.8	
		1709		7241.7	
				<b>GRAND TOTALS</b>	
<small>Where the rate is dependant on value shippers are required to state specifically in writing in agreed or declared value of the property as follows.  The agreed or declared value of the property is specifically stated by the shipper to be not exceed ng"</small>				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store &amp; purchase order integrity must be preserve, do not disturb sequence.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
Shipper Signature/Date <b>12/11/24</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <b>Ismael P.H. 10</b> <b>CHLS 968</b>				Shipper Signature <b>PL Attached</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <b>Freight counted:</b> <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>	
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>					

DATE: **12/11/24**  
TIME IN: \_\_\_\_\_  
TIME OUT: \_\_\_\_\_  
CARTON QTY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 12/5/2024 4:28:00 PM

Segment	Field Name	Value	Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095715991	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241205	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	9426	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	VESSELS, EMMA	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US NEW JERSEY-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

## SHIPMENT METHOD OF PAYMENT

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US NEW JERSEY-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

## TERMS TYPE CODE, BASIS DATE CODE, DISCOUNT PERCENT, DISCOUNT DAYS DUE

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

## DATE/TIME QUALIFIER, DATE

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241208	

## DATE/TIME QUALIFIER, DATE

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241213	

## DATE/TIME QUALIFIER, DATE

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241230	

## DATE/TIME QUALIFIER, DATE

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241219	

## Transaction Lifecycle Explorer

Transaction Lifecycle Explorer			
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0870	
N301	ADDRESS INFORMATION	2855 SELMA HWY	
N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
N403	POSTAL CODE	36108	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	334-286-6633	

## Transaction Lifecycle Explorer

ADDRESS INFORMATION			
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
CITY, STATE, AND ZIP INFORMATION			
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PRODUCT IDENTIFICATION			
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	1086	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808252	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV535-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066018200	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ORDER INFORMATION			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	181	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
ITEM DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LITHIUM WATERPROOF 3 BLADE FOIL SHAVER	

## Transaction Lifecycle Explorer

PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	948	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	12.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808251	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK6032-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331090461	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	158	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BROOKSTONE HAIR CLIPPING KIT 32PC	
PO401	PACK	6	
PO414	INNER PACK	6	
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1908	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	MO625-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331077257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	318	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TBLADE PERSONAL HAIR BODY GROOMER	
PO401	PACK	6	
PO414	INNER PACK	6	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	3180	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808199	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV004-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066591888	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

## Transaction Lifecycle Explorer

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	265	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	VIVITAR PRECISION PEN TRIMMER BLACK	

PO401	PACK	12
PO414	INNER PACK	12

PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810769128	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK1004	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331098207	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Transaction Lifecycle Explorer

PID05	DESCRIPTION	SONIC BATERY OP TOOTHBRUSH	
PO401	PACK	24	
PO414	INNER PACK	12	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808198	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK1004-MNT-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331098429	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SONIC ELECTRIC TOOTHBRUSH MINT	
PO401	PACK	24	
PO414	INNER PACK	12	

## Transaction Lifecycle Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808197	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK1004-WHT-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331098191	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SONIC ELECTRIC TOOTHBRUSH WHITE	

PO401	PACK	24	
PO414	INNER PACK	12	

CTT01	NUMBER OF LINE ITEMS	7	
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AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	47337	

Invoice # : **BN24348468**

Customer # : **32605**

D/N # : **DN24298585**

RTV # :

**SAKAR INTERNATIONAL INC**

195 Carter Drive, Edison, NJ 08817, USA

(13)

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 879**  
2306 ENTERPRISE BLVD.,  
DURANT, OK 74701  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	12/5/2024	12/18/2024	NET30		702
PO NO	S/O No		Ship Via	Tracking No.	
0095715993	SN24313453		BBIL	863718	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
BK1004-BLK-STK-24	810769128	Sonic Electric toothbrush	1,368	USD	4.00	5,472.00
BK1004-MNT-STK-24	810808198	Sonic Electric toothbrush	1,368	USD	3.50	4,788.00
MO625-NOC-STK-6	810808200	Tblade personal hair and body groomer	1,134	USD	6.00	6,804.00
BK6032-NOC-STK-6	810808251	ULTIMATE GROOMING COMBO KIT	462	USD	12.50	5,775.00
BK1004-WHT-STK-24	810808197	Sonic Electric toothbrush	1,368	USD	3.50	4,788.00
PGV004-NOC-STK-12	810808199	Vivitar Ear & Nose Clipper	1,884	USD	2.00	3,768.00
PGV535-NOC-STK-6	810808252	FOIL WATERPROOF WITH LED DISPLAY SHAVER	648	USD	8.50	5,508.00

**SUB TOTAL**

36,903.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
36,903.00	0.00	0.00	0.00	36,903.00	0.00	0.00	36,903.00 USD

**TOTAL INVOICE**

**36,903.00**

•All prices are net. •Freight not included. •An interest charge of 1 1/2% per month will be charged on all past due balances.

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization.

D#49

DATE: 12/17/2024		<b>BILL OF LADING</b>		#825637	PAGE 1 OF 1
<b>SHIPPING FROM</b>					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000516336  <b>TRL# 74403</b>	
<b>SHIP TO</b>					
NAME: BIG LOTS DC # 879 LOCATION: _____ ADDRESS: 2306 ENTERPRISE BLVD., CITY/STATE/ZIP: DURANT, OK 74701 USA CID# _____				CARRIER NAME: <b>BBI LOGISTICS</b> Seal number(s): <b>28800063</b> SCAC: <b>BBIL</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: 863718					

CUSTOMER ORDER NUMBER	# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0095715993	702	4748.4	Y	DN24298585 ✓
Grand Total	702	4748.4		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
	PCS	171	CTNS	1071.6		Electric toothbrush		
	PCS	108	CTNS	464.4		Facial Steamer	39220-2	100
	PCS	423	CTNS	1809.5		Hair Cutting Kits		
	PCS	423	CTNS	1402.9		Hair Cutting Kits	92260	100
				1125		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount \$ \_\_\_\_\_

Fee Terms Collect Prepaid

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)**

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature/Date <b>12/18</b>		Packing List	Trailer Loaded	Freight counted:	CARRIER SIGNATURE / PICKUP DATE
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <b>Ismael PH 8</b> <b>CTNS: 702</b>		PL Attached <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>	By Shipper <input type="checkbox"/>	<small>Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
			By Driver <input type="checkbox"/>	By Driver/pallets said to contain <input type="checkbox"/>	
			By Driver/Pieces <input checked="" type="checkbox"/>		

DATE: 12/18/24

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

CARTON QTY: \_\_\_\_\_

SIGNATURE: *[Signature]*

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 12/5/2024 4:28:00 PM

Transaction Set Purpose Code			
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
Purchase Order Type Code			
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
Purchase Order Number			
BEG03	PURCHASE ORDER NUMBER	0095715993	
Release Number			
BEG04	RELEASE NUMBER	1	
Date			
BEG05	DATE	20241205	
Reference Identification Qualifier			
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
Reference Identification			
REF02	REFERENCE IDENTIFICATION	0879	
Description			
REF03	DESCRIPTION	W	
Reference Identification Qualifier			
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
Reference Identification			
REF02	REFERENCE IDENTIFICATION	0000240940	
Reference Identification Qualifier			
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
Reference Identification			
REF02	REFERENCE IDENTIFICATION	N	
Reference Identification Qualifier			
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
Reference Identification			
REF02	REFERENCE IDENTIFICATION	8232	
Contact Function Code			
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
Name			
PER02	NAME	VESSELS, EMMA	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US NEW JERSEY-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
SHIPMENT TYPE			
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US NEW JERSEY-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	
TERMS			
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
DELIVERY DATE/TIME			
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241208	
SHIPMENT DATE/TIME			
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241213	
DELIVERY DATE/TIME			
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241230	
CANCELLATION DATE/TIME			
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241219	

## Transaction Lifecycle Explorer

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	DURANT DC - #0879	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0879	
N301	ADDRESS INFORMATION	2306 ENTERPRISE DR	
N401	CITY NAME	DURANT	
N402	STATE OR PROVINCE CODE	OK	
N403	POSTAL CODE	74701	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	DURANT DC - #0879 DURANT DC, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	580-931-2100	

## Transaction Lifecycle Explorer

ADDRESS INFORMATION			
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
CITY, STATE, POSTAL AND COUNTRY CODE			
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PRODUCT IDENTIFICATION			
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	648	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808252	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV535-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066018200	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ORDER INFORMATION			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	108	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
ITEM DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LITHIUM WATERPROOF 3 BLADE FOIL SHAVER	

## Transaction Lifecycle Explorer

Item Details			
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	462	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	12.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808251	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK6032-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331090461	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
Item Details			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	77	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
Item Details			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BROOKSTONE HAIR CLIPPING KIT 32PC	
Item Details			
PO401	PACK	6	
PO414	INNER PACK	6	
Item Details			
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1134	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	MO625-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331077257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
Transaction Lifecycle Explorer			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	189	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
Transaction Lifecycle Explorer			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TBLADE PERSONAL HAIR BODY GROOMER	
Transaction Lifecycle Explorer			
PO401	PACK	6	
PO414	INNER PACK	6	
Transaction Lifecycle Explorer			
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	1884	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808199	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV004-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066591888	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE